

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1108

Dated: 19-11-2013

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.2,316/- (Rupees two thousand three hundred and sixteen only) towards the telephone charges of the following telephones used by the officers during the month July 2013.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23750188	06.08.2013	<u>Rs. 2,316-41</u> <u>Rs. 2,316-41</u>	Dy Secretary (NVR) Residence
				Rounded to Rs 2,316/- (Rupees Two thousand three hundred and sixteen only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of of "**AO(Cash) BSNL HYD**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH
SPECIAL SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//Forwarded :: By Order//

SECTION OFFICER